

QTXCF  
8.4.42 U1

8.268

Gas Used & Sold  
August 1993

Debit	Abundant	Centralia	Lucoma	Event	Total
20.5	1790.44 1902.9 875	4213		38058 2017	44888
222	11176.44			22252	22352 67240
9992	189.24 4505 260	445	22525 875		22863 90103
Credit				708	
9935		4658	22525	60410	90978
9939			875		875
					90103

WNG 36556



# WASHINGTON GAS AND ELECTRIC COMPANY

**MONTHLY REPORT TO GENERAL OFFICE**

Station Aberdeen, Wash Tar Report for Month of Aug. 1933. 192

**TAR MADE DURING MONTH**

**LPC-848i**

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2396	.02	47.92		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	189	4.45
Total Tar made during month				Coal Gas Tar	205	1790 42118
Water Gas Tar on hand first of month	110217	.023616	2602.92	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar		
Total Water Gas Tar	112613	.02354	2650.84	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	1979	.02354	46.58	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory	110634	.02354	2604.26			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory						

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT	Account 205.Used as per meter.	1790	42.13
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Account 9992—Non-Operating Revenue and Expenses.....189.....Gallons \$ 4.45

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

**CREDIT**

Account 9935—Gas Tar Stores.....	1979	\$ 46.58
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Account 9939—Gas Tar Barrel Stores.....\$.....

Approved: John Vanmark  
Manager.

WNG 36557

**PSE-QT056505**

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station.....Centralia-Chehalis..... Tar Report for Month of.....August.....1933...

## TAR MADE DURING MONTH

4-32-1M-LDN 8769	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
				Gallons AMOUNT
WATER Gas Tar made during month				
COAL Gas Tar made during month	1143	05	57 15	Water Gas Tar Sold
TOTAL Tar made during month				Coal Gas Tar Sold
WATER Gas Tar on hand first of month				TOTAL TAR SOLD
COAL Gas Tar on hand first of month	7138	05	356 90	
TOTAL Tar on hand first of month				USED
TOTAL Water Gas Tar				Water Gas Tar
TOTAL COAL Gas Tar	8281	05	414 05	Coal Gas Tar
TOTAL Tar				TOTAL TAR USED
WATER Gas Tar used, sold and Unaccounted for				
COAL Gas Tar used, sold and Unaccounted for	4505	05	225 25	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR
WATER Gas Tar on hand end of month per inventory				
COAL Gas Tar on hand end of month per inventory				
TOTAL Tar on hand end of month per inventory	3776	05	188 80	

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel.....Gallons \$.....  
 Account 206—Generator Fuel.....Gallons \$.....  
 Account 222—Power for Pumping.....Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses.....4505.....Gallons \$.....225 25  
 Account 9992—Non-Operating Revenue and Expenses.....2.....Barrels \$.....2 25

## CREDIT

Account 9935—Gas Tar Stores.....\$ 225 25  
 Account 9939—Gas Tar Barrel Stores.....\$ 2 25

Approved.....*[Signature]*.....  
Manager.

Bbls. on hand 7/31 5  
 sales 3  
 Inventory 8/31/ 2

WNG 36557A

PSE-QT056506

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of August 1933

## TAR MADE DURING MONTH

4-32-1M-LDN 5759							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	17 304.5	02	346 09		Gallons	AMOUNT	
Drip Oil				Boilers	30 205	604 10	
COAL Gas Tar made during month	770.0	06	46 20	Water Gas Tar Sold	313.5	4 27	
TOTAL Tar made during month	18 074.5		392 29	Drip Oil	770	46 20	
WATER Gas Tar on hand first of month	330 795.0		6 615 90	Coal Gas Tar Sold			
COAL Gas Tar on hand first of month				TOTAL TAR SOLD	31 288.5	656 57	
TOTAL Tar on hand first of month	330 795.0		6 615 90	USED			
TOTAL Water Gas Tar	348 099.5		6 981 99	Water Gas Tar			
TOTAL BOILER Gas Tar Drip Oil	770.0		46 20	Coal Gas Tar			
TOTAL Tar	348 869.5		7 008 19	TOTAL TAR USED			
WATER Gas Tar used, sold and Unaccounted for	30 518.5		610 57	TOTAL USED SOLD AND USED			
Drip Oil				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for	770.0		46 20	Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	31 288.5		656 57	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	317 581.0		6 351 62				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	317 581.0		6 351 62				

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
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## DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9935—Non-Operating Revenue and Expenses 12 929 Gallons \$ 390 58  
 Account 9939—Non-Operating Revenue and Expenses 11 176 Barrels \$ 223 52

## CREDIT

Account 9935—Gas Tar Stores ..... \$ 604.10  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved.....  
 Manager.

Dr. 9935

392 29

Cr. R20

392.29

WNG 36558

PSE-QT056507

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of August--1933 192

## TAR MADE DURING MONTH

LPC-5431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2200	02	44 00		
Coal Gas Tar made during month				Water Gas Tar Sold	260 7 78
Total Tar made during month	2200	02	44 00	Coal Gas Tar Sold	
Water Gas Tar on hand first of month	105028	030138	3165 13	TOTAL TAR SOLD	260 7 78
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	105028	030138	3165 13	Water Gas Tar	875 26 17
Total Water Gas Tar	107228	02991	3209 13	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	875 26 17
Total Tar	107228	02991	3209 13	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	1135	02991	33 85	Water Gas Tar	1135 33 85
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	1135	02991	33 85	TOTAL TAR	1135 33 85
Water Gas Tar on hand end of month per inventory	106093	02991	3175 28		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	106093	02991	3175 28		

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses 1135 Gallons \$ 33.85

Account 9992—Non-Operating Revenue and Expenses Barrels \$

## CREDIT

Account 9935—Gas Tar Stores 1135 \$ 33.85

Account 9939—Gas Tar Barrel Stores \$

Approved: [Signature] Manager.

WNG 36559

PSE-QT056508

ENTRY NO.

26

MONTH OF.

August 1933

**AUDITED.**

**APPROVED**

ENTERED.

**ASST. TREASURER**

JOURNAL VOUCHER

NO.

8268

MONTH OF

August

1933

Washington Gas and Electric Company

WNG 36561

PSE-QT056510